

# TAX INVOICE

Invoice# 342196



**Drishti Soft Solutions Pvt. Ltd.**

1133, 100 Feet Road, HAL 2nd Stage,  
Indiranagar, Bangalore - 560038  
Bangalore  
Karnataka  
India  
GSTIN 69LBCDE6789F1Z2

Bill To:

Vivek Reddy  
852, Basavanagudi, Davangere, Karnataka  
Davangere  
Karnataka  
India  
GSTIN 38JABMS0175C3Z6

Invoice Date : May 18, 2024

Due Date : May 18, 2024

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	CRM Software - Team Plan	6641	1	8999	809.91 9	809.91 9	0.00 0	8999.00
Sub Total								8999.00
SGST (9%)								809.91
CGST (9%)								809.91
<b>TOTAL</b>								<b>Rs.10,618.82</b>